SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1. REPORTING DEPARTMENT OR AGENCY REPORTING PERIOD INTERNATIONAL TRADE ADMINISTRATION OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT **BENEFITS ACCEPTED** TRAVELER **EVENT LOCATION AND** (Name/Title) **TRAVEL DATES** DESCRIPTION/SPONSOR/DATES SOURCE DESCRIPTION CHECK IN-KIND AMOUNT X \$280 Conference on Asia-Pacific Hotel San Francisco, CA 8/11 - 13/93 John Smith Asia-Pacific Forum **EXAMPLES** Relations sponsored by Asia-Pacific Air Transportation X 825 Pacific Rim Assoc. Secretary Meals X 120 Forum. Conference on Asia-Pacific Joyce Smith Asia-Pacific Forum San Francisco, CA Relations sponsored by Asia-Pacific Air Transportation X \$825 8/11 - 13/93 Spouse of Secretary Pacific Rim Assoc. Meals Forum. X 120 NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION SPONSOR TITLE DATES DATES: DESCRIPTION NAME LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES:

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